



Campaign Finance Report

Committee to Elect Paul Howell
Committee #: 201000333

Treasurer: Lemke, Elizabeth
3551 E Cabrillo Ct, Gilbert, AZ 85297
Phone: (480) 326-0456
Email: dbacksfanatic@cox.net
Candidate Name: Howell, Paul L
Office Sought: State Representative - District 22

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 11, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$605.65
Total Cash Receipts this Reporting Period:	\$21,421.56
Total Cash Disbursements this Reporting Period:	\$15,697.85
Cash Balance at End of Reporting Period:	\$6,329.36

Report ID: 60545

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$506.80
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,421.56	\$0.00	\$21,421.56	\$21,421.56
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,421.56	\$0.00	\$21,421.56	\$23,428.36

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,697.85	\$0.00	\$15,697.85	\$16,999.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,697.85	\$0.00	\$15,697.85	\$17,099.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,697.85			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/02/2010	\$14,319.00	\$21,421.56
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Elections			
Name:	Citizens Clean Election Commission	07/02/2010	\$7,102.56	\$21,421.56
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Elections			
Total of Funding Received from Clean Elections			\$21,421.56	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,421.56	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	06/02/2010	\$30.00	\$13,421.23
Address:	856 E. Main Street, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Name:	Home Depot	06/07/2010	\$460.62	\$460.62
Address:	2530 E Germann Rd, Chandler, AZ 85286		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Home Depot	06/07/2010	\$377.90	\$377.90
Address:	7401 S Power Rd, Queen Creek, AZ 85142		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	cash			
Name:	Americopy	06/16/2010	\$3,917.63	\$13,421.23
Address:	856 E. Main Street, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Name:	Sunbelt Rentals	06/23/2010	\$57.44	\$57.44
Address:	2066 E University Dr, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	cash			
Name:	Lowes	06/28/2010	\$19.96	\$310.26
Address:	4730 S Higley Rd, Gilbert, AZ 85297		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Lowes	06/28/2010	\$26.83	\$310.26
Address:	4730 S Higley Rd, Gilbert, AZ 85297		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Americopy	06/30/2010	\$4,500.00	\$13,421.23
Address:	856 E. Main Street, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Name:	The Beehive	07/01/2010	\$850.00	\$850.00
Address:	9436 W Lake Mead Blvd, Ste 11, Las Vegas, NV 89134		Cash	
Category:	Communications - Advertising			
Name:	Lowes	07/08/2010	\$26.83	\$310.26
Address:	4730 S Higley Rd, Gilbert, AZ 85297		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Starr, Tori	07/16/2010	\$175.00	\$175.00
Address:	3539 E Cabrillo Ct, Gilbert, AZ 85297		Cash	
Category:	Miscellaneous - Sign installation			
Name:	Americopy	07/21/2010	\$1,000.00	\$13,421.23
Address:	856 E. Main Street, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Starr, Richard	07/26/2010	\$287.00	\$693.00
Address: 3539 E Cabrillo Ct, Gilbert, AZ 85297		Cash	
Occupation: Educator			
Category: Miscellaneous - Sign installation			
Name: Starr, Richard	07/28/2010	\$406.00	\$693.00
Address: 3539 E Cabrillo Ct, Gilbert, AZ 85297		Cash	
Occupation: Educator			
Category: Miscellaneous - Sign installation			
Name: Lowes	07/29/2010	\$236.64	\$310.26
Address: 4730 S Higley Rd, Gilbert, AZ 85297		Cash	
Category: Miscellaneous - Hardware, lumber/rebar			
Name: Americopy	07/30/2010	\$3,095.00	\$13,421.23
Address: 856 E. Main Street, Mesa, AZ 85203		Cash	
Category: Communications - Mailings			
Name: McPeck, Jason	08/03/2010	\$231.00	\$231.00
Address: 3301 E Ray Rd, Apt 3067, Gilbert, AZ 85296		Cash	
Category: Miscellaneous - Sign installation			
Total of Operating Expenses		\$15,697.85	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$15,697.85	

